

**IN THE UNITED STATES PATENT AND TRADEMARK OFFICE**

In re Appln. No: 10/576,065  
Applicants: Kunio GOBARA, et al.  
Filed: April 13, 2006  
Title: COMMUNICATION SYSTEM, INFORMATION PROCESSING  
APPARATUS, SERVER, AND COMMUNICATION METHOD  
TC/A.U.: 2619  
Examiner: J. P. Patel  
Confirmation No.: 5547  
Docket No.: MAT-8843US

**REQUEST FOR REFUND**  
(Improper Charge of Deposit Account)

Mail Stop 16  
Director of the U.S. Patent and Trademark Office  
P.O. Box 1450  
Alexandria, VA 22313-1450

Sir:

**I. REFUND REQUEST**

This is a request for refund with respect to the charge to Deposit Account No. 18-0350 shown on the statement dated March, 2007 for the above-identified application.

- ☒ Accompanying this request is a copy of the monthly statement on which the referred error is listed.

**II. FEES CHARGED FOR WHICH REFUND IS REQUESTED**

		Amount of Refund Requested	
<input type="checkbox"/>	Filing Fee	\$	0
<input type="checkbox"/>	Surcharge for filing the basic filing fee on a date later than the filing date of the application (37 CFR 1.16(e))	\$	0
<b>AND/OR</b>			
<input type="checkbox"/>	Surcharge for filing the oath or declaration on a date later than the filing date of the application (37 CFR 1.16(e))	\$	0
<input type="checkbox"/>	Extension of time -                      months	\$	0
<input checked="" type="checkbox"/>	Excess claims	\$	600.
<input type="checkbox"/>	Issue Fee	\$	0
<input type="checkbox"/>	Petition Fee	\$	0
<input type="checkbox"/>	Patent Maintenance Fee -                      year	\$	0
<input type="checkbox"/>	Patent Maintenance Fee Surcharge	\$	0
<input type="checkbox"/>	Other (please explain)	\$	0
<b>TOTAL REFUND REQUESTED</b>		<b>\$</b>	<b>600.</b>

**III. EXPLANATION OF WHY CONTESTED CHARGE IS IN ERROR**

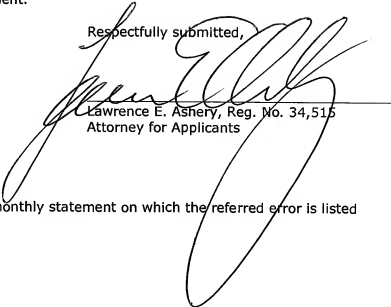
The total number of claims paid for was 49 with 11 independent claims. On April 13, 2006, when the application was filed, the claim count was 47/11 with 27/8 additional claims being paid for in the amount of \$2,950. On May 18, 2006, the claim count was 49/11. The 2 extra independent claims were paid for in the amount of \$100. No further fees are due.

**IV. MANNER OF REFUND**

Please make refund by:

- ☒ crediting Deposit Account No. 18-0350.
- ☐ refunding payment.

Respectfully submitted,

  
Lawrence E. Ashery, Reg. No. 34,515  
Attorney for Applicants

LEA/fp

- ☒ Attachment: Copy of the monthly statement on which the referred error is listed

Dated: March 11, 2008

P.O. Box 980  
Valley Forge, PA 19482  
(610) 407-0700

FP\_262182



**United States  
Patent and  
Trademark Office**



**Deposit Account Statement**

Requested Statement Month: March 2007  
 Deposit Account Number: 180350  
 Name: RATNER AND PRESTIA  
 Attention:  
 Street Address 1: P O BOX 980  
 Street Address 2:  
 City: VALLEY FORGE  
 State: PA  
 Zip: 19482  
 Country: UNITED STATES

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
03/05	11	90007493	MTS-3374US1	1815	\$830.00	\$15,581.13
03/06	284	6602253	BBM-140AU1	8013	\$25.00	\$15,556.13
03/07	1	11105752	10050088-1	1201	\$600.00	\$14,956.13
03/07	129	11661738	SSM-779US	1631	\$300.00	\$14,656.13
03/07	131	11661738	SSM-779US	1633	\$200.00	\$14,456.13
03/07	130	11661738	SSM-779US	1642	\$400.00	\$14,056.13
03/07	5	11282929	GOG-100US	1806	\$180.00	\$13,876.13
03/08	42	PAYMENT		9203	-\$10,000.00	\$23,876.13
03/09	108	60779056	PMR-109USP	8007	\$40.00	\$23,836.13
03/13	1	10149505	JMYT-259US	1202	\$500.00	\$23,336.13
03/13	9	7127215		1811	\$100.00	\$23,236.13
03/15	6	10576065	MAT8843US	1614	\$600.00	\$22,636.13
03/15	163	11124720	WAT-141EP	8007	\$20.00	\$22,616.13
03/16	88	7049027	ITDE-PNV1D3 AU	8013	\$25.00	\$22,591.13
03/20	2	10561083	MTS-3594US	1201	\$200.00	\$22,391.13
03/21	34	11374627	ITFT-BG296CN,EP,IN	8007	\$60.00	\$22,331.13
03/21	35	60879138	FMCF-144TW	8007	\$20.00	\$22,311.13
03/23	5	10343668	D0188.70195US01	2610	\$375.00	\$21,936.13
03/26	20	11712798	DMCL-100US2	1202	\$50.00	\$21,886.13
03/28	6	11105752	10050088-1	1201	-\$600.00	\$22,486.13

START	SUM OF	SUM OF	END
BALANCE	CHARGES	REPLENISH	BALANCE
\$16,411.13	\$4,525.00	\$10,600.00	\$22,486.13

**COPY**

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